

List Payment Allocations

Selected Payment

Type: Check, BRC: 081000210, Acct. Nb.: XXXXXX6952, Nb.: 485682
Amount: 493.00 Accounting Date: 12/02/2003 Created By: SDIRETA1
Batch N.: 1 Seq. No.: 11311201 Status: A

Type

Amount A

Sale Nb: 61 , Nm./Number: 10722044

493.00 S



Show Items

Show Transactions

